

Date: Tuesday, 12/08/2008 9:53:12 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.			Drawing Name	: D3566-1		
Job Number	: 41146			Part Number	: D35661		
Estimate Number	: 10804			Drawing Number	: R08-065		
P.O. Number	:			Project Number	:		
This Issue	: 12/08/2008	S.O. No.	:	Drawing Revision	:		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 18/08/2008		
Previous Run	: 00015			Qty:	2	Um:	Each
Written By	:						
Checked & Approved By	: <u>Julie Lecocq</u>						
Comment	:						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D35661	Gasket  <i>56</i>
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Gasket Original B39465 <i>8/8/13</i> <i>28</i>		
2.0	QC5	INSPECT WORK TO CURRENT STEP  <i>Job 08-12</i> <i>2</i> <i>8/8/13</i> <i>28</i>
<b>Comment:</b> INSPECT WORK TO CURRENT STEP		
3.0	PACKAGING 1	PACKAGING RESOURCE #1  <i>21</i>
<b>Comment:</b> PACKAGING RESOURCE #1 Identify with the new batch # and return to stock. Location: <u>F</u> <i>8/8/13</i> <i>28</i> <i>SO</i>		
4.0	QC21	FINAL INSPECTION/W/O RELEASE  <i>08/08/06</i> <i>28</i>
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE		

Job Completion


*MF 08-08-26*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries